

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HERBERT DIXON  
2701 3rd Street  
Alexandria, LA 71302

2. Office Sought (Include title of office as well)

District  
Rapides  
26

OFFICE USE ONLY

Report Number: 35645

Date Filed: 2/15/2013

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2013.

Herbert B. Dixon

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(318)487-5661

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 50,804.37
2. In-kind Contributions (Schedule A-2)	\$ 939.85
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 51,744.22
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 51,744.22

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 50,762.11
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 50,762.11

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 674.64
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 51,744.22
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 50,762.11
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 939.85
18. Funds on hand at close of reporting period	\$ 716.90

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 12,164.85
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$250.00	\$250.00
MICHAEL A. JOINER 5704 Mildred Avenue Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$100.00	\$100.00
WILLIAM A. OLIVER ENTERPRISES LLC. 345 Harbor Drive Old Hickory, TN 37138  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$1,000.00	\$1,000.00
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2012	\$500.00	\$500.00
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$250.00	\$750.00
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70130-1102  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 North 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$250.00	\$250.00
W. ALVIN OWENS 1309 Texas Avenue Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$200.00	\$200.00
PAN AMERICAN ENGINEERS 1717 Jackson Street Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$500.00	\$500.00
VALERIE AYMOND 1417 Lake Drive Woodworth, LA 71485  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$150.00	\$150.00
DIAMOND B. CONSTRUCTION CO. LLC P.O. Box 7618 Alexandria, LA 71306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$500.00	\$500.00
BAKER DONELSON LA PAC 450 Laurel Street 20th Floor Chase North Tower Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>REGION'S BANK</b> 1500 North 18th Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$52.37	\$52.37
<b>LOUISIANA BANKERS ASSOCIATION</b> 5555 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$500.00	\$500.00
<b>JENNIFER BARBER</b> 111 Mercury Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$250.00	\$250.00
<b>MR. ROBERT BASS</b> 4820 Porter Circle Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$500.00	\$500.00
<b>YURI BECK</b> 1916 Gus Kaplan Drive Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2012	\$1,500.00	\$1,500.00
<b>BELTON CONSULTING LLC.</b> 10602 Hillbrook Avenue Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$3,052.37	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JACQUELINE BLUE 2608 Harris Street Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$50.00	\$50.00
KINETIX BROADBAND P.O. Box 367 Alexandria, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037-2228  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037-2228  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2012	\$500.00	\$1,000.00
THE CAPITOL GROUP P.O. Box 44153 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$250.00	\$250.00
LUBA CASUALTY INSURANCE COMPANY P.O. Box 98082 Baton Rouge, LA 70898-9082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LATONYA CHARLES P.O. Box 1014 Alexandria, LA 71309  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/19/2012	\$100.00	\$100.00
CHRISTOPHE COUSELING & ASSOCIATES 7571 Highway 1 South Alexandria, LA 71302  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/20/2012	\$100.00	\$100.00
CHRISTOPHER RICH 4406 Wellington Blvd Alexandria, LA 71303  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/01/2012	\$500.00	\$500.00
CONOCOPHILIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/20/2012	\$250.00	\$250.00
COURSON NICKEL LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/23/2012	\$250.00	\$250.00
COURSON NICKEL LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/22/2012	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>HARRIS DEVILLE &amp; ASSOCIATES</b> 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/25/2012	\$500.00	\$500.00
<b>CHARLIE DEWITT</b> 5106 S. MacArthur Drive Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2012	\$1,100.00	\$1,100.00
<b>BRITTANY DIXON</b> 503 Richmond Drive Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2012	\$200.00	\$200.00
<b>JANET DIXON</b> 2701 3rd Street Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2012	\$200.00	\$1,050.00
<b>JANET DIXON</b> 2701 3rd Street Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2012	\$300.00	\$1,350.00
<b>JANET DIXON</b> 2701 3rd Street Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$600.00	\$600.00
<b>4. SUBTOTAL (this page)</b>		\$2,900.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ENPAC</b> P.O. Box 2431 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2012	\$500.00	\$500.00
<b>FAIR</b> P.O. Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$500.00	\$500.00
<b>OWENS FINANCIAL CENTER</b> 1309 Texas Avenue Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$200.00	\$200.00
<b>GLANKLER FINANCIAL SERVICES</b> 5612 Jackson Street Ext Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$150.00	\$150.00
<b>KATHY GRAY</b> 28 Paige Street Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2012	\$177.00	\$177.00
<b>KATHY GRAY</b> 28 Paige Street Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2012	\$400.00	\$2,650.00
<b>4. SUBTOTAL (this page)</b>		\$1,927.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WILTON GUILLORY JR. DDS</b> 5422 Provine Place Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2012	\$500.00	\$500.00
<b>FRANKIE HARTWELL</b> 22 Audubon Drive Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2012	\$200.00	\$1,750.00
<b>PHILIP HUNTER</b> 1916 Gus Kaplan Drive Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$1,000.00	\$2,500.00
<b>SHIRLEY HUNTER</b> 521 Wycliff Way Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$1,500.00	\$1,500.00
<b>MICHAEL J. LATIOLAIS</b> 5445 Provine Place Apt. 1105 Alexandria, LA 71303-5815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$100.00	\$100.00
<b>JPMORGAN CHASE &amp; CO. PAC</b> 10 S. Dearborn Street Chicago, IL 60603  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,800.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROSALIND JACKSON 4029 Indian Lake Circle Stone Mountain, GA 30083  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/04/2012	\$400.00	\$400.00
ROSALIND JACKSON 4029 Indian Lake Circle Stone Mountain, GA 30083  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2012	\$100.00	\$100.00
JOHN MARZULLO 1410 Horseshoe Drive Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/06/2012	\$400.00	\$400.00
JOHN MARZULLO 1410 Horseshoe Drive Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2012	\$500.00	\$500.00
JONES WALKER WAECHTER POITEVENT CARRERE & 855 United Plaza Blvd. Baton Rouge, LA 70809-7000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/18/2012	\$500.00	\$500.00
JONES WALKER WAECHTER POITEVENT CARRERE & 855 United Plaza Blvd. Baton Rouge, LA 70809-7000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2012	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TEMIKA JONES</b> 3114 Olcutt Street Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/26/2012	\$200.00	\$1,550.00
<b>KB-PAC</b> 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$250.00	\$250.00
<b>KEN VONESH</b> 184 Adams Path Pineville, LA 71360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/29/2012	\$100.00	\$100.00
<b>KEN VONESH</b> 184 Adams Path Pineville, LA 71360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2012	\$400.00	\$1,850.00
<b>KEN VONESH</b> 184 Adams Path Pineville, LA 71360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2012	\$500.00	\$500.00
<b>LAMP</b> 1 American Place Suite# 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2012	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$1,950.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LIFPAC P.O. Box 40183 Baton Rouge, LA 70835  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2012	\$250.00	\$250.00
LASFAA PAC P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2012	\$500.00	\$500.00
HARRIS LAW FIRM P.O. Box 13701 Alexandria, LA 71315  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2012	\$1,000.00	\$1,000.00
LOSAVIO LAW OFFICE LLC 1821 MacArthur Drive Alexandria, LA 71301-3715  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$1,000.00	\$1,000.00
LOSAVIO LAW OFFICE 1821 MacArthur Drive Alexandria, LA 71301-3715  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2012	\$1,000.00	\$1,000.00
ODAY LEVERGNE 3505 Bayou Rapides Rd. Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2012	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ABULATORY SURGERY PAC P.O. Box 80053 Baton Rouge, LA 70898-0053  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	07/13/2012	\$500.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 Park Rowe Avenue Suite 200  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/23/2012	\$250.00	\$250.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 Park Rowe Avenue Suite 200  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	06/19/2012	\$250.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 Park Rowe Avenue Suite 200  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/23/2012	\$500.00	\$1,000.00
LOUISIANA CPA PAC 2400 Veterans Blvd Suite 500 Kenner, LA 70062  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/01/2012	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/30/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MANUFACTURERS PAC 1 American Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2012	\$500.00	\$500.00
LOUISIANA MEDICAL PAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$500.00	\$500.00
LOUISIANA NURSING HOME 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2012	\$500.00	\$500.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2012	\$500.00	\$500.00
LOUISIANA REALTORS PAC P.O. Box 147898 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$500.00	\$500.00
LOUISIANA RETAILERS P.O. Box 44303 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2012	\$750.00	\$750.00
INJURY MANAGEMENT SPECIALISTS LLC 108 Constitution Boulevard Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$500.00	\$500.00
INJURY MANGEMENT SPECIALISTS LLC 108 Constitution Blvd. Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2012	\$600.00	\$600.00
LOUISIANA MANUFACTURED HOUSING 4847 Revere Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2012	\$500.00	\$500.00
JOHN MARZULLO 1410 Horseshoe Drive Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2012	\$450.00	\$450.00
MRS. WILTON GUILLORY JR. 5422 Provine Place Alexandria, LA 71303-3631  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$750.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORPAC LLC. 2805 Harvard Ave. Ste #102 Metairie, LA 70006  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2012	\$500.00	\$500.00
ROY O. MARTIN LUMBER CO. LLC P.O. Box 1110 Alexandria, LA 71309-1110  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/25/2012	\$250.00	\$250.00
CHAD P. JUNEAU 188 Schoolhouse Road Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$150.00	\$150.00
UNION PACIFIC RAILROAD 412 N. 4th Street Suite 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$300.00	\$300.00
UNION PACIFIC RAILROAD 412 N. 4th Street Suite 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2012	\$250.00	\$550.00
PAIGE L. QUILLIN 1227 Heyman Lane Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/24/2012	\$500.00	\$500.00
JAMES POWELL 4214 Jane Street Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$50.00	\$50.00
PROGRESSIVE FUNERAL HOMES OF CENTRAL LA. INC 2308 Broadway Avenue Alexandria, LA 71302-4825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2012	\$125.00	\$125.00
PROPERTY CASUALTY INSURERS ASSOCIATION OF AME 2600 South River Road Des Plaines, IL 60018-3286 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$500.00	\$500.00
DAVID R. GILCHRIST 6220 Tennysin Oaks Lane Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
TERRAL RIVERSERVICE INC. 10100 Hwy. 65 South Lake Providence, LA 71254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2012	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,175.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TERRAL RIVERSERVICE INC. 10100 Hwy. 65 South Lake Providence, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$1,250.00	\$1,250.00
KELVIN SANDERS 5501 Dixie Lane Alexandria, LA 71301-2419  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$250.00	\$250.00
MICHAEL T. JOHNSON P.O. Box 648 Alexandria, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$200.00	\$200.00
TRAITS OF LEADERSHIP PACK P.O. Box 945 Shreveport, LA 71163  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$500.00	\$500.00
TRAITS OF LEADERSHIP PACK P.O. Box 945 Shreveport, LA 71163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$250.00	\$750.00
TRAITS OF LEADERSHIP PACK P.O. Box 945 Shreveport, LA 71163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$150.00	\$900.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TRAITS OF LEADERSHIP PACK</b> P.O. Box 945 Shreveport, LA 71163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2012	\$300.00	\$1,200.00
<b>UEPAC</b> P.O. Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$250.00	\$250.00
<b>UNITED EMPLOYEES</b> P.O. Box 5000 Pineville, LA 71361-5000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2012	\$500.00	\$500.00
<b>UNITED HEALTHCARE SERVICES INC.</b> P.O. Box 1459 Minneapolis, MN 55440-1459  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$250.00	\$250.00
<b>GARY V. DEWITT D.D.S.</b> 1400 Peterman Drive Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$100.00	\$100.00
<b>JAMES W. QUILLIN</b> 1227 Heyman Lane Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2012	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$1,900.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$750.00</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WESTPAC</b> P.O. Box 14091 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2012	\$250.00	\$250.00
<b>MICHAEL WAHLDER</b> 12368 Hwy 71 Dry Prong, LA 71423  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2012	\$400.00	\$850.00
<b>LOUISIANA WORKER'S COMPENSATION CORP.</b> 2237 South Acadian Thruway Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/25/2012	\$500.00	\$500.00
<b>LOUISIANA WORKERS COMPENSATION CORPORATION</b> 2237 South Acadian Thruway Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2012	\$250.00	\$250.00
<b>DEWITT AND ASSOCIATES LLC.</b> 5106 South MacArthur Drive Alexandria, LA 71302-2908  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$1,000.00	\$1,000.00
<b>ADAMS AND REESE LLP</b> 450 Laurel Street Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/25/2012	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$2,900.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 50,804.37	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule) \$ 13,000.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>WILBERT BELL</b> 802 Broadway Avenue Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Fundraiser(Al ex)	06/18/2012	\$125.00	\$125.00
<b>BUSINESS AFFAIRS RESEARCH PROGRAM</b> 575 North 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser/Invitations	06/20/2012	\$164.85	\$164.85
<b>HARRIS DEVILLE &amp; ASSOCIATES</b> 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser/Invitations	02/07/2012	\$250.00	\$250.00
<b>JOE FULLER</b> 3512 Royal Drive Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Fundraiser(Al ex)	06/18/2012	\$125.00	\$125.00
<b>MARTIN JOHNSON</b> 6425 Taylor Oaks Lane Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Fundraiser(Al ex)	06/18/2012	\$175.00	\$175.00
<b>MYRON LAWSON</b> 6417 Taylor Oaks Lane Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Fundraiser(Al ex)	06/18/2012	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>			<b>\$939.85</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>\$ 939.85</b>	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u><b>\$164.85</b></u>	TOTAL (complete only on last page of this schedule) <u><b>\$ 164.85</b></u>

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOU & LAURA'S RESTAURANT 1301 Windsor Place Alexandria, LA 71303	01/19/2012	Meal	\$ 21.11
GRAMBLING & SOUTHERN ALUMNI SCHOLARSHIP EVENT 804 Broadway Avenue Alexandria, LA 71302	11/20/2012	Donation	\$ 120.00
33 CLUB 1419 N. Wells Street Chicago, IL 60610	08/06/2012	Meal at NCSL Conference	\$ 200.00
37 FINE DINING RESTAURANTE 110 Casino Strip Blvd. Robinsonville, MS 38664	08/10/2012	Meals	\$ 300.00
ALEXANDRIA INTERNATIONAL AIRPORT 1611 ARNOLD DR ALEXANDRIA, LA 71301	07/13/2012	AIRFARE	\$ 400.00
ALEXANDRIA NEWS WEEKLY 1746 MASON ST ALEXANDRIA, LA 71301	02/22/2012	ADS	\$ 440.00
ALEXANDRIA NEWS WEEKLY 1746 MASON ST ALEXANDRIA, LA 71301	12/11/2012	Advertisting	\$ 400.00
AT&T 1800 MacArthur Drive Alexandria, LA 71301	03/26/2012	Computer Laptop Aircard	\$ 87.19
3. SUBTOTAL (optional)			\$1,968.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATT LA. BOX 105503 ATLANTA, GA 30348	03/27/2012	AIRCARD/ACCESSORIES	\$ 200.00
ACADIAN ELEMENTARY 310 Richmond Drive Alexandria, LA 71302	09/24/2012	Donation	\$ 20.00
READING ACHIEVEMENT COMMITTING EXCELLENCE P.O. Box 247 Woodworth, LA 71845	05/02/2012	Donation	\$ 50.00
AMERICAN AIRLINES CHICAGO 5600 Mannheim Road Chicago, IL 60666	08/13/2012	Luggage/Suitcase Check in	\$ 25.00
AMERICAN AIRLINES 1611 Arnold Drive Alexandria, LA 71303-5636	08/07/2012	Luggage/Suitcase Check-In	\$ 25.00
DELTA AIRLINES 1499 Floyd Rogers Alexandria, LA 71303	12/05/2012	Baggage Fee	\$ 25.00
DELTA AIRLINES 1 Saarinen Circle Washington, DC 20166	12/09/2012	Baggage Fee	\$ 25.00
ALBERTSON'S 2265 SO MACARTHUR ALEXANDRIA, LA 71301	01/06/2012	CONSTITUENT SERVICES	\$ 305.45
3. SUBTOTAL (optional)			\$675.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSONS 2265 S. MacArthur Drive Alexandria, LA 71301	09/17/2012	Snacks for Office	\$ 42.93
ALICIA BAYONE 3223 Madonna Drive Alexandria, LA 71301	02/13/2012	Donation for India Trip	\$ 50.00
ALEXANDRIA ALL STARS P.O. Box 5323 Alexandria, LA 71307	12/11/2012	Donation	\$ 50.00
ALEXANDRIA ALL STARS P.O. Box 5323 Alexandria, LA 71307	12/11/2012	Donation(Sam Joseph)	\$ 50.00
MONROE/QUACHITA ALUMNI CHAPTER P.O. Box 156 Monroe, LA 71210	07/13/2012	1/4 Page Ad	\$ 25.00
ALEXANDRIA/PINEVILLE AREA CONVENTION & VISITORS BUREAU P.O. Box 1070 Alexandria, LA 71309	04/24/2012	Luncheon Ticket	\$ 10.00
AMERICAN ASSOCIATION OF STATE TROOPERS P.O. Box 66318 Baton Rouge, LA 70896	10/30/2012	Pledge	\$ 25.00
WARHORSES ATHLETIC CLUB 2012 Salem Drive Alexandria, LA 71301	10/02/2012	1/4 Page Ad	\$ 50.00
3. SUBTOTAL (optional)			\$302.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETICS P.O. Box 44486 Baton Rouge, LA 70804	04/18/2012	Tickets	\$ 378.11
LSU ATHLETICS P.O. Box 44486 Baton Rouge, LA 70804	05/29/2012	Tickets	\$ 110.00
LSU ATHLETICS P.O. Box 44486 Baton Rouge, LA 70804	06/05/2012	Tickets	\$ 67.00
REGIONS BANK 1439 CENTTRE COURT ALEXANDRIA, LA 71301	01/31/2012	BANK FEES	\$ 15.00
REGIONS BANK 1439 CENTTRE COURT ALEXANDRIA, LA 71301	03/30/2012	BANK FEES	\$ 19.65
REGIONS BANK 1439 CENTTRE COURT ALEXANDRIA, LA 71301	04/30/2012	BANK FEES	\$ 37.35
REGIONS BANK 1439 CENTTRE COURT ALEXANDRIA, LA 71301	05/31/2012	BANK FEES	\$ 130.50
REGIONS BANK 1439 CENTTRE COURT ALEXANDRIA, LA 71301	06/29/2012	BANK FEES	\$ 158.85
3. SUBTOTAL (optional)			\$916.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONS BANK 1439 CENTTRE COURT ALEXANDRIA, LA 71301	07/31/2012	BANK FEES	\$ 22.35
REGIONS BANK 1439 CENTTRE COURT ALEXANDRIA, LA 71301	12/31/2012	Bank Fees	\$ 126.00
BENNIGAN'S 9770 CORTANA PLACE BATON ROUGE, LA 70815	02/06/2012	CONSTITUENT SERVICES	\$ 204.95
BEVERLY WILLIAMS S&W 1885 HWY 457 LECOMPTE, LA 71346	05/04/2012	CATERER	\$ 101.50
BEVERLY WILLIAMS S&W 1885 HWY 457 LECOMPTE, LA 71346	09/13/2012	Caterer	\$ 162.95
BISTRO ON THE BAYOU 1321 CHAPPIE JAMES AVE ALEXANDRIA, LA 71301	06/29/2012	MEALS	\$ 300.00
BISTRO ON THE BAYOU 1321 CHAPPIE JAMES AVE ALEXANDRIA, LA 71301	09/06/2012	Meals	\$ 204.00
REGIONS BANK 1539 Centre Court #100 Alexandria, LA 71303	04/20/2012	Bank Debit	\$ 50.00
3. SUBTOTAL (optional)			\$1,171.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BETHEL BAPTIST CHURCH 1718 Ulster Street ALexandria, LA 71301	12/04/2012	Donation	\$ 100.00
BETHEL BAPTIST CHURCH 1718 Ulster Street Alexandria, LA 71301	12/04/2012	Gala Donation	\$ 100.00
DARREL BASS 2208 Bonaventure Court Alexandria, LA 71301	03/27/2012	Computer Set-up	\$ 30.00
RHONDA BAYONNE 5748 Harris Drive Alexandria, LA 71302	09/20/2012	Voter Registration/ Caller	\$ 120.00
RHONDA BAYONNE 5748 Harris Drive Alexandria, LA 71302	10/31/2012	Voter Registration/Caller	\$ 135.00
RHONDA BAYONNE 5748 Harris Drive Alexandria, LA 71302	11/01/2012	Telephone Bank Early Voting	\$ 75.00
DEBRA BELL 2220 Harris Street Alexandria, LA 71301	10/31/2012	Voter Registration/Canvassing	\$ 135.00
JACQUELINE BLUE 2608 Harris Street Alexandria, LA 71301	10/31/2012	Voter Registration/Canvassing	\$ 135.00
3. SUBTOTAL (optional)			\$830.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASSOCIATED BRANCH PILOTS ASSOCIATION 42511 Highway 23 Venice, LA 70091-4021	10/29/2012	Speaker's Retreat	\$ 25.00
BRENT'S DESKTOP PUBLISHING 4709 Lee Street Alexandria, LA 71302	03/29/2012	VOTER REGISTRATION PRINTING	\$ 202.95
BRENT'S DESKTOP PUBLISHING 4709 Lee Street Alexandria, LA 71302	03/30/2012	VOTER REGISTRATION PRINTING	\$ 162.00
BRENT'S DESKTOP PUBLISHING 4709 Lee Street Alexandria, LA 71302	07/10/2012	LETTERS/PRINTED MATTER	\$ 200.00
BRENT'S DESKTOP PUBLISHING 4709 Lee Street Alexandria, LA 71302	07/26/2012	PTINTING	\$ 380.00
BRENT'S DESKTOP PUBLISHING 4709 Lee Street Alexandria, LA 71302	08/24/2012	Printing for voter Program	\$ 300.00
BRENT'S DESKTOP PUBLISHING 4709 Lee Street Alexandria, LA 71302	10/09/2012	Printing	\$ 32.70
BRENT'S DESKTOP PUBLISHING 4709 Lee Street Alexandria, LA 71302	10/15/2012	Flyers	\$ 20.00
3. SUBTOTAL (optional)			\$1,322.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 2647 N. MacArthur Drive Alexandria, LA 71301	03/26/2012	Computer Supplies	\$ 369.98
CELESTIAL DOLLS PRAISE DANCERS 711 SLOCUM ALEXANDRIA, LA 71302	04/23/2012	DONATION	\$ 60.00
HEART CITY PACESETTERS LIONS CLUB BOX 13494 ALEXANDRIA, LA 71301	01/30/2012	DONATION	\$ 282.75
CONNECTING THE DOTS LLC BOX 1203 ALEXANDRIA, LA 71307	04/23/2012	COMMITTEE MEETING EXPENSES	\$ 120.00
COPELANDS 6171 BLUEBONNET BLVD BATON ROUGE, LA 70836	05/07/2012	MEALS	\$ 102.95
CVS PHARMACY 721 Bolton Avenue Alexandria, LA 71302	11/26/2012	Christmas Cards	\$ 30.51
CVS PHARMACY 721 Bolton Avenue Alexandria, LA 71302	12/17/2012	Christmas Cards	\$ 17.75
YELLOW CAB COMPANY 2233 S. Wabash Avenue Chicago, IL 60609	08/09/2012	Taxi Fare	\$ 10.65
3. SUBTOTAL (optional)			\$994.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PALACE CAFE 135 West Landry Street Opelousas, LA 70570	01/10/2012	Gas	\$ 34.64
AMERICAN CANCER SOCIETY 1450B Peterman Drive Alexandria, LA 71301	04/20/2012	Donation-Relay for life	\$ 50.00
AMERICAN CANCER SOCIETY 920 Pierremont Rd. Shreveport, LA 71106	12/07/2012	Donation	\$ 50.00
AMERICAN CANCER SOCIETY 920 Pierremont Road Shreveport, LA 71106	12/07/2012	Donation	\$ 50.00
AKEIA CANNON 3315 Evergreen Drive Alexandria, LA 71302	11/29/2012	Donation	\$ 25.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/30/2012	Dignitary Gifts	\$ 39.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/28/2012	Students Purchase	\$ 22.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/05/2012	Students Purchase	\$ 77.00
3. SUBTOTAL (optional)			\$347.64
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	09/25/2012	Students Purchase	\$ 35.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	10/10/2012	Students Purchase	\$ 15.00
JAZZ CASINO COMPANY 8 Canal Street New Orleans, LA 70130	03/12/2012	Meal	\$ 28.51
RAPIDES CHAPTER OF SOUTHERN UNIVERSITY ALUMNI FEDERAT 2036 Jackson Street Alexandria, LA 71301	06/19/2012	Donation	\$ 50.00
LEGISLATORS CHARITY FUND 4532 W. Napoleon Avenue Suite 104 Metairie, LA 70001	05/29/2012	Donation	\$ 100.00
PABLOS CHEVRON 2490 Morganza Highway New Roads, LA 70760	01/24/2012	Gas	\$ 30.00
PABLOS CHEVRON 2490 Morganza Highway New Roads, LA 70760	07/20/2012	Gas	\$ 49.50
CHEVRON 605 Evergreen Street Bunkie, LA 71322	01/06/2012	Gas	\$ 43.02
3. SUBTOTAL (optional)			\$351.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 14 Bolton Avenue Alexandria, LA 71302	10/29/2012	Gas	\$ 86.55
CHEVRON 14 Bolton Avenue Alexandria, LA 71302	11/26/2012	Gas	\$ 129.84
CHRISTUS CABRINI FOUNDATION 3330 Masonic Drive Alexandria, LA 71301	02/23/2012	Pledge Donation	\$ 100.00
SHRINE CIRCUS FUND P.O. Box 7442 Alexandria, LA 71306	07/17/2012	Tickets	\$ 60.00
CONCERNED CITIZENS OF ACADIAN VILLAGE 333 Avoyelles Drive Alexandria, LA 71302	08/01/2012	Donation	\$ 50.00
LION'S CLUB 3016 Masonic Drive Alexandria, LA 71302	09/28/2012	Donation	\$ 100.00
SAMS CLUB 3805 North Blvd Alexandria, LA 71301	03/08/2012	BR APARTMENT SUPPLIES	\$ 200.00
SAMS CLUB 3805 North Blvd Alexandria, LA 71301	05/16/2012	Office Supplies	\$ 10.77
3. SUBTOTAL (optional)			\$737.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 3805 North Blvd Alexandria, LA 71301	06/18/2012	JUNE-TEENTH CANDY	\$ 200.00
SAMS CLUB 3805 North Blvd Alexandria, LA 71301	07/12/2012	VOTER REGISTRATION SUPPLIES	\$ 582.95
SAMS CLUB 3805 North Blvd Alexandria, LA 71301	08/13/2012	Supplies for Back to School Program	\$ 296.94
SAMS CLUB 3805 North Blvd Alexandria, LA 71301	10/18/2012	Office Supplies	\$ 57.56
SAMS CLUB 3805 North Blvd Alexandria, LA 71301	11/30/2012	Office Supplies	\$ 87.83
CONGRESSIONAL BLACK CAUCUS 413 New Jersey Avenue Washington, DC 20003	08/09/2012	Mississippi Policy Conference	\$ 200.00
EDITH COOK 519 1/2 Douglas Alexandria, LA 71301	09/20/2012	Voter Registration/Caller	\$ 120.00
FAMILY COUSELING AGENCY 1605 Murray Street Alexandria, LA 71302	10/19/2012	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,595.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANO'S CREATIVE FOODS 2419 3rd Street Alexandria, LA 71302	12/06/2012	Election Day Lunches	\$ 400.00
BRENT DESKTOP 4709 LEE ALEXANDRIA, LA 71302	01/31/2012	PRINTING	\$ 322.95
DIAMOND GRILL 924 3RD ST ALEXANDRIA, LA 71301	06/30/2012	MEALS	\$ 262.00
DIAMOND GRILL 924 3RD ST ALEXANDRIA, LA 71301	07/11/2012	MEALS	\$ 164.00
DON'S SEAFOOD 6823 AIRLINE HWY Baton Rouge, LA 70805	02/15/2012	MEALS	\$ 200.00
BEVERLY DAVIS 1820 Gilbert Street Alexandria, LA 71301	10/31/2012	Voter Registration/Canvassing	\$ 135.00
CASH'S DINER 420 Lobdell Hwy Port Allen, LA 70767	02/29/2012	Gas	\$ 23.88
CASH'S DINER 420 Lobdell Hwy Port Allen, LA 70767	03/21/2012	Gas	\$ 50.00
3. SUBTOTAL (optional)			\$1,557.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASH'S DINER 420 Lobdell Hwy Port Allen, LA 70767	04/30/2012	gas	\$ 50.00
CASH'S DINER 420 Lobdell Hwy Port Allen, LA 70767	04/30/2012	Gas	\$ 40.00
CASH'S DINER 420 Lobdell Hwy Port Allen, LA 70767	07/05/2012	gas	\$ 46.00
ILETHA DOTSON 239 Evangeline Lane Alexandria, LA 71302	03/07/2012	Town Hall Meeting on Education	\$ 30.00
EIGHTH DISTRICT BAPTIST ASSN 1404 PARK AVE ALEXANDRIA, LA 71301	04/23/2012	DONATION	\$ 140.00
EXCALIBUR HOTEL 3850 LAS VEGAS BLVD LAS VEGAS, NV 89109	07/30/2012	LODGING/NCSL MEETING	\$ 404.99
EYES OPEN WITH TONY BROWN BOX 13667 ALEXANDRIA, LA 71301	02/16/2012	Advertisement	\$ 300.00
EYES OPEN WITH TONY BROWN BOX 13667 ALEXANDRIA, LA 71301	02/21/2012	ADVERTISEMENT	\$ 180.00
3. SUBTOTAL (optional)			\$1,190.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EYES OPEN WITH TONY BROWN BOX 13667 ALEXANDRIA, LA 71301	03/13/2012	Advertisement	\$ 160.00
EYES OPEN WITH TONY BROWN BOX 13667 ALEXANDRIA, LA 71301	03/16/2012	Advertisement	\$ 200.00
EYES OPEN WITH TONY BROWN BOX 13667 ALEXANDRIA, LA 71301	10/18/2012	Advertisement	\$ 500.00
UNITED EDUCATIONAL MISSIONARY BAPTIST ASSOCIATION 2911 Cypress Street Alexandria, LA 71302	08/16/2012	Banquet Ticket	\$ 45.00
AIRPORT EXPRESS 1200 W. 35th Street Chicago, IL 60609	08/07/2012	Luggage	\$ 55.00
LOUISIANA EXPRESS LA-413 Erwinville, LA 70729	06/22/2012	Gas	\$ 40.00
TUNICA EXXON 3234 Casino Center Drive Robinsonville, MS 38664	08/14/2012	Gas	\$ 25.00
EXXONMOBIL 12724 Highway 190 West Erwinville, LA 70729	03/07/2012	Gas	\$ 51.01
3. SUBTOTAL (optional)			\$1,076.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL 12724 Highway 190 West Erwinville, LA 70729	07/16/2012	Gas	\$ 37.00
CHARLES F. SMITH COMMUNITY DEVELOPMENT CORPORATION 2611 Overton Street Alexandria, LA 71301	07/19/2012	Donation	\$ 25.00
ALEXANDRIA FAMILY YMCA 1831 Turner Street Alexandria, LA 71301	07/02/2012	Membership Dues	\$ 200.00
RAPIDES FEDERATION OF DEMOCRATIC VOTERS 110 Lambert Drive Pineville, LA 71360	07/19/2012	Membership Dues	\$ 20.00
THE FOOD BANK OF CENTRAL LOUISIANA 3223 Baldwin Avenue Alexandria, LA 71301	02/21/2012	Donation	\$ 25.00
THE FOOD BANK OF CENTRAL LOUISIANA 3223 Baldwin Avenue Alexandria, LA 71301	04/18/2012	Donation	\$ 25.00
THE FOOD BANK OF CENTRAL LOUISIANA 3223 Baldwin Avenue Alexandria, LA 71301	04/24/2012	Global Youth Service Day	\$ 25.00
THE FOOD BANK OF CENTRAL LOUISIANA 3223 Baldwin Avenue Alexandria, LA 71301	06/27/2012	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$382.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FOOD BANK OF CENTRAL LOUISIANA 3223 Baldwin Avenue Alexandria, LA 71301	06/27/2012	Donation	\$ 25.00
THE FOOD BANK OF CENTRAL LOUISIANA 3223 Baldwin Avenue Alexandria, LA 71301	11/07/2012	Donation	\$ 25.00
CHEVRON FOOD MART 17634 Highway 190 Port Barre, LA 70577	02/10/2012	Gas	\$ 46.02
CHEVRON FOOD MART 17634 Highway 190 Port Barre, LA 70577	08/06/2012	Gas	\$ 50.00
CHEVRON FOOD MART 17634 Highway 190 Port Barre, LA 70577	10/10/2012	Gas	\$ 30.03
CHEVRON FOOD MART 17634 Highway 190 Port Barre, LA 70577	11/20/2012	gas	\$ 45.01
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	03/12/2012	Formal Attire Rental	\$ 156.75
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	04/09/2012	Rental	\$ 155.24
3. SUBTOTAL (optional)			\$533.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	08/06/2012	Rental	\$ 88.25
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	10/22/2012	Rental	\$ 102.66
LSU FOUNDATION 102 Efferson Hall Baton Rouge, LA 70803	03/14/2012	4-H Donation	\$ 20.00
GREATER LIVE OAK BC 1401 FENNER ALEXANDRIA, LA 71301	03/08/2012	DONATION	\$ 160.00
GREATER LIVE OAK BC 1401 FENNER ALEXANDRIA, LA 71301	04/11/2012	DONATION	\$ 100.00
CHEVRON GAS STATION 2996 Highway 112 Lecompte, LA 71346	01/31/2012	Gas	\$ 44.10
CHEVRON GAS STATION 2996 Highway 112 Lecompte, LA 71346	02/02/2012	Gas	\$ 40.00
DOLLAR GENERAL 13036 Highway 190 West Erwinville, LA 70729	02/22/2012	Office Supplies	\$ 205.74
3. SUBTOTAL (optional)			\$760.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONYA GLASPER 804 Broadway Avenue Alexandria, LA 71302	11/09/2012	Donation	\$ 100.00
PLEASANT GREEN BAPTIST CHURCH 3639 Willow Glen River Road Alexandria, LA 71302	08/09/2012	Youth Department Uniform donation	\$ 20.00
KARTCHNER'S GROCERY 418 Division Street Krotz Springs, LA 70750	02/22/2012	Snacks for Committee Meeting	\$ 63.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	01/10/2012	Gas	\$ 29.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	01/11/2012	Gas	\$ 50.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	01/17/2012	Gas	\$ 30.01
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	01/19/2012	Gas	\$ 28.01
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	01/23/2012	Gas	\$ 31.01
3. SUBTOTAL (optional)			\$351.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	01/30/2012	Gas	\$ 50.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	02/07/2012	Gas	\$ 50.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	02/16/2012	Gas	\$ 35.01
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	02/17/2012	Gas	\$ 30.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	02/21/2012	Gas	\$ 50.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	02/22/2012	Gas	\$ 50.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	02/29/2012	Gas	\$ 50.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	03/06/2012	Gas	\$ 50.00
3. SUBTOTAL (optional)			\$365.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	03/12/2012	Gas	\$ 50.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	03/12/2012	Card Purchase	\$ 50.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	03/12/2012	Gas	\$ 35.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	03/20/2012	Gas	\$ 30.01
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	03/28/2012	Gas	\$ 40.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	04/02/2012	Gas	\$ 50.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	04/04/2012	gas	\$ 50.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	04/04/2012	gas	\$ 40.02
3. SUBTOTAL (optional)			\$345.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	04/09/2012	Gas	\$ 50.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	04/16/2012	Gas	\$ 50.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	05/15/2012	Gas	\$ 50.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	06/22/2012	Gas	\$ 32.01
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	07/27/2012	Gas	\$ 40.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	08/13/2012	Gas	\$ 50.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	09/24/2012	Gas	\$ 56.50
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	09/26/2012	Gas	\$ 35.02
3. SUBTOTAL (optional)			\$363.53
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	10/02/2012	Gas	\$ 35.01
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	10/09/2012	Gas	\$ 50.01
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	10/09/2012	Gas	\$ 45.03
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	10/15/2012	Gas	\$ 42.01
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	10/15/2012	Gas	\$ 25.03
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	10/16/2012	Gas	\$ 25.01
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	10/22/2012	Gas	\$ 40.01
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	10/22/2012	Gas	\$ 54.00
3. SUBTOTAL (optional)			\$316.11
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	10/30/2012	Gas	\$ 46.58
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	11/19/2012	Gas	\$ 51.02
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	11/30/2012	Gas	\$ 25.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	12/04/2012	Gas	\$ 15.02
MICHAEL HALL 270 Highway 470 Lecompte, LA 71346	03/27/2012	Donation	\$ 100.00
W.O. HALL 308 Marye Court Alexandria, LA 71302	04/16/2012	Donation for Kyle Sarpy	\$ 15.00
BRUCE HARGROVE 2508 Memphis Street Alexandria, LA 71302	09/20/2012	Donation	\$ 50.00
ALEXANDRIA HEART CITY PACESETTERS LIONS CLUB 6136 Coco Drive Alexandria, LA 71302	04/04/2012	Donation	\$ 30.00
3. SUBTOTAL (optional)			\$332.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARINA HORTON 4203 Phoenix Point Alexandria, LA 71302	10/17/2012	Donation	\$ 50.00
MARRIOT HOTEL 2660 Woodley Rd. NW Washington, DC 20008	12/06/2012	Meals/ NBCSL Conference	\$ 119.50
MARRIOT HOTEL 2660 Woodley Rd. NW Washington, DC 20008	12/07/2012	Meals/NBCSL Conference	\$ 95.50
MARRIOT HOTEL 2660 Woodley Rd. NW Washington, DC 20008	12/08/2012	Meals/NBCSL Conference	\$ 400.00
MARRIOT HOTEL 2660 Woodley Rd. NW Washington, DC 20008	12/09/2012	Lodging NBCSL Conference	\$ 1,003.04
RENAISSANCE HOTEL 7000 BlueBonnet Blvd. Baton Rouge, LA 70810	04/30/2012	Meal	\$ 42.74
LOUISIANA HOUSE DINING HALL 5261 Highland Road Box 371 Baton Rouge, LA 70808	10/26/2012	Account Balance	\$ 37.88
LA HOUSE OF REPRESENTATIVES P.O. BOX 44295 Baton Rouge, LA 70804	02/01/2012	Housing Pentagon Barracks	\$ 500.00
3. SUBTOTAL (optional)			\$2,248.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE OF REPRESENTATIVES P.O. BOX 44295 Baton Rouge, LA 70804	02/23/2012	Housing Pentagon Barracks	\$ 2,500.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44486 Baton Rouge, LA 70804-4486	02/13/2012	Louisiana Flag	\$ 141.45
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44486 Baton Rouge, LA 70804-4486	03/15/2012	Louisiana House Lapel Pin	\$ 6.00
PARK HYATT CHICAGO HOTEL 800 North Michigan Ave. Chicago, IL 60611	07/23/2012	Lodging	\$ 264.21
PARK HYATT CHICAGO HOTEL 800 North Michigan Avenue Chicago, IL 60611	08/13/2012	Lodging	\$ 792.63
HYATT REGENCY 601 Loyola Avenue New Orleans, LA 70113	08/05/2012	Lodging for Jefferson-Jackson Dinner	\$ 440.00
ANGELINA ILES 110 Lambert Drive Pineville, LA 71360	11/15/2012	Canvassing	\$ 100.00
GWEN ILES 422 Williamson Street Alexandria, LA 71302	08/20/2012	Campaign Contribution	\$ 300.00
3. SUBTOTAL (optional)			\$4,544.29
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLIDAY INN 2032 NE Evangeline Thwy Lafayette, LA 70501	02/06/2012	Hotel Lodging	\$ 156.00
JACQUE'S CATERING 4210 MACARTHUR ALEXANDRIA, LA 71302	02/09/2012	COMMITTEE MEETING	\$ 400.00
LADONNA JEFFERSON 628 DOUGLAS ALEXANDRIA, LA 71302	01/31/2012	Voter Registration/Caller	\$ 135.00
LADONNA JEFFERSON 628 DOUGLAS ALEXANDRIA, LA 71302	02/09/2012	JANITORIAL SERVICE	\$ 100.00
LADONNA JEFFERSON 628 DOUGLAS ALEXANDRIA, LA 71302	12/04/2012	Janitorial Service	\$ 150.00
LADONNA JEFFERSON 628 DOUGLAS ALEXANDRIA, LA 71302	12/05/2012	Computer Supplies Purchase	\$ 150.00
JUBANS RESTUARANT 3739 PERKINS RD BATON ROUGE, LA 70808	04/30/2012	MEALS	\$ 200.00
JUNEAU CAJUN 6880 HWY 1 MARKSVILLE, LA 71350	01/10/2012	MEALS	\$ 122.75
3. SUBTOTAL (optional)			\$1,413.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THELMA JACKSON ANGEL HEART OUTREACH MINISTRY 1401 S. Harvard Street Alexandria, LA 71302	12/14/2012	Donation	\$ 50.00
ARVETTA JAMES 1820 Gilbert Street Alexandria, LA 71301	10/31/2012	Voter Registration/Canvassing	\$ 135.00
SHANA JOSEPH 6309 Manor Drive Alexandria, LA 71302	06/04/2012	Donation(Xavier Joseph)	\$ 25.00
KTTP RADIO 3419 HYNSON ALEXANDRIA, LA 71301	04/06/2012	ADVERTISING	\$ 222.75
KARTCHNERS GROCERY 24562 Highway 190 Krotz Springs, LA 70750	10/15/2012	Meals/Meeting	\$ 70.54
KMART 2985 Cottingham Expy Pineville, LA 71360	03/12/2012	Office Supplies	\$ 54.49
KWIK-N-EASY 3760 S. MacArthur Drive Alexandria, LA 71302	08/28/2012	Gas	\$ 40.00
KWIK-N-EASY 3760 S. MacArthur Drive Alexandria, LA 71302	10/17/2012	Gas	\$ 11.37
3. SUBTOTAL (optional)			\$609.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROOSEVELT L. JOHNSON CAMPAIGN FUND 5714 Samuel Street Alexandria, LA 71302	04/09/2012	Contribution	\$ 100.00
ROOSEVELT L. JOHNSON CAMPAIGN FUND 5714 Samuel Street Alexandria, LA 71302	12/11/2012	Contribution	\$ 500.00
LA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70821	07/18/2012	Democratic Party-Jefferson-Jackson Dinner Ticket	\$ 150.00
LEGEND'S 711 PARAGON PLACE MARKSVILLE, LA 71351	02/17/2012	MEALS	\$ 200.00
LEGEND'S 711 PARAGON PLACE MARKSVILLE, LA 71351	04/05/2012	MEALS	\$ 222.95
LOWES 3201 INDUSTRIAL ALEXANDRIA, LA 71301	02/15/2012	SUPPLIES	\$ 222.00
LOWES 3201 INDUSTRIAL ALEXANDRIA, LA 71301	03/12/2012	Microphone Batteries	\$ 13.05
LOWES 3201 INDUSTRIAL ALEXANDRIA, LA 71301	04/12/2012	BR APARTMENT SUPPLIES	\$ 160.00
3. SUBTOTAL (optional)			\$1,568.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSUA 8100 Highway 71 South Alexandria, LA 71302	02/07/2012	MLK Luncheon	\$ 10.00
CAJUN LANDING 2728 MacArthur Drive Alexandria, LA 71303	10/01/2012	Meals	\$ 142.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	04/19/2012	Bayou Classic Tickets	\$ 346.00
GERALD LONGLOIS 165 Ann Street Natchitoches, LA 71457	10/24/2012	Donation	\$ 50.00
CENTRAL LOUISIANA JUNETEENTH ASSOCIATION 604 Slocum Drive Alexandria, LA 71302	06/20/2012	Donation	\$ 100.00
LOWE'S 3201 Industrial Street Alexandria, LA 71301	03/12/2012	Office Supplies	\$ 44.54
MABELS FLORIST 802 BROADWAY ALEXANDRIA, LA 71302	04/24/2012	CONSTITUENT SERVICES	\$ 150.00
MABELS FLORIST 802 BROADWAY ALEXANDRIA, LA 71302	06/04/2012	CONSTITUENT SERVICES	\$ 100.00
3. SUBTOTAL (optional)			\$942.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANSURS 5720 CORPORATE BLVD BATON ROUGE, LA 70808	05/29/2012	MEALS	\$ 140.00
MIKE ANDERSONS 1031 LEE DR BATON ROUGE, LA 70808	06/04/2012	MEALS	\$ 120.00
SMACKIN MACKS 1707 Metro Drive Suite #Q Alexandria, LA 71301	03/26/2012	Meals	\$ 41.69
SMACKIN MACKS 1707 Metro Drive Suite #Q Alexandria, LA 71301	06/21/2012	Meal	\$ 19.71
SMACKIN MACKS 1707 Metro Drive Suite #Q Alexandria, LA 71301	06/29/2012	Meal	\$ 49.77
MACS FRESH MARKET 4615 Jackson Street EXT Alexandria, LA 71303	06/25/2012	Juice for Office	\$ 29.79
PEABODY MAGNET HIGH SCHOOL BAND 4709 Lee Street Alexandria, LA 71302	10/30/2012	1/8 Page Ad(Keisha Nicole Hinkston)	\$ 10.00
PEABODY MAGNET HIGH SCHOOL FOOTBALL TEAM 3724 5th Street Alexandria, LA 71302	11/07/2012	Sean White	\$ 100.00
3. SUBTOTAL (optional)			\$510.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTIN PARK ELEMENTARY 4203 Lisa Street Alexandria, LA 71302	09/06/2012	Donation	\$ 160.00
ST. MARY'S CHALLENGE P.O. Drawer 7768 Alexandria, LA 71306	07/26/2012	Sponsorship	\$ 100.00
ST. MATTHEWS BAPTIST CHURCH 5605 Old Boyce Road Boyce, LA 71409	03/20/2012	Donation	\$ 25.00
BETHEL MISSIONARY BAPTIST CHURCH OF ALEXANDRIA P.O. Box 1104 Alexandria, LA 71309	07/17/2012	Anniversary Celebration Donation	\$ 50.00
MIZPAH CHAPTER #108 2200 3rd Street Alexandria, LA 71302	04/19/2012	Ad Donation	\$ 20.00
AT&T MOBILITY 1800 MacArthur Drive Alexandria, LA 71301	05/04/2012	Air Card	\$ 49.04
AT&T MOBILITY 1800 MacArthur Drive Alexandria, LA 71301	12/13/2012	Cell Service	\$ 11.12
ANGOLA MUSEUMS Louisiana State Penitentiary Museum Angola, LA	07/20/2012	Ticket	\$ 50.00
3. SUBTOTAL (optional)			\$465.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NAZARENE BC 2611 OVERON ST ALEXANDRIA, LA 71301	04/10/2012	DONATION	\$ 140.00
NAZARENE BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71301	03/27/2012	Donation 12 Tribes of Israel	\$ 100.00
NAZARENE BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71301	06/26/2012	Church Anniversary Donation	\$ 100.00
NAZARENE BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71301	09/09/2012	Donation	\$ 100.00
ALEXANDRIA NEWSWEEKLY 1746 Mason Street Alexandria, LA 71301	12/11/2012	Ads	\$ 400.00
SAYES OFFICE SUPPLY 1405 MACARTHUR DR ALEXANDRIA, LA 71301	03/06/2012	OFFICE SUPPLY	\$ 200.00
SAYES OFFICE SUPPLY 1405 MACARTHUR DR ALEXANDRIA, LA 71301	06/21/2012	OFFICE SUPPLIES	\$ 200.00
OUTBACK STEAKHOUSE 2415 S ACADIAN THRUWAY BATON ROUGE, LA 70808	03/05/2012	MEALS	\$ 160.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1804 MacArthur Drive #C Alexandria, LA 71301	02/07/2012	OFFICE SUPPLIES	\$ 182.95
OFFICE DEPOT 1804 MacArthur Drive #C Alexandria, LA 71301	03/06/2012	PRINTER INK/OFFICE SUPPLIES	\$ 200.00
OFFICE DEPOT 1804 MacArthur Drive #C Alexandria, LA 71301	06/27/2012	OFFICE SUPPLIES	\$ 200.00
OFFICE DEPOT 1804 MacArthur Drive #C Alexandria, LA 71301	09/17/2012	Office Telephone	\$ 101.72
NEW ORLEANS SAINTS 5800 Airline Drive New Orleans, LA 70003	01/09/2012	Tickets	\$ 480.00
R.O.C. PAC 3809 Spencer Street Alexandria, LA 71302	09/06/2012	Contribution	\$ 200.00
PEABODY MAGNET HIGH SCHOOL 2727 JONES ST ALEXANDRIA, LA 71302	04/07/2012	DONATION	\$ 100.00
PEABODY MONTESORRI PTO 2416 3RD STREET ALEXANDRIA LA, LA 71302	06/06/2012	PTO DONATION	\$ 182.00
3. SUBTOTAL (optional)			\$1,646.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHSAA P.O. Box 95 Alexandria, LA 71309	03/30/2012	Pre-Sale Ticket	\$ 10.00
PICADDILLY CAFETERIA 1400 MACARTHUR ALEXANDRIA, LA 71301	01/19/2012	Constituent MEALS	\$ 122.75
PINEVILLE CONCERNED CITIZENS INC BOX 4041 PINEVILLE, LA 71360	03/01/2012	DONATION	\$ 60.00
POST OFFICE 1715 ODOM ALEXANDRIA, LA 71302	10/04/2012	Postage	\$ 242.00
PEABODY CLASS REUNION 109 Navajo Place Pineville, LA 71360	05/11/2012	Scholarships	\$ 50.00
PEABODY CLASS REUNION 109 Navajo Place Pineville, LA 71360	09/01/2012	Donation	\$ 200.00
PEABODY CLASS OF 67 5948 Ron Mar Drive Alexandria, LA 71303	03/13/2012	Donation/Membership	\$ 150.00
PEABODY CLASS OF 67 5948 Ron Mar Drive Alexandria, LA 71303	05/16/2012	Donation	\$ 15.00
3. SUBTOTAL (optional)			\$849.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANCES PERRY FEEDING FUND 3625 Tulane Avenue Alexandria, LA 71302	11/21/2012	Donation	\$ 50.00
ALPHA PHI ALPHA 2313 Saint Paul Street Baltimore, MD 21218	01/24/2012	membership	\$ 160.00
PITT GRILL RESTAURANT 2360 N. MacArthur Drive Alexandria, LA 71303	10/22/2012	Meal	\$ 10.22
KENT PLANTATION HOUSE 3523 Hynson Street Alexandria, LA 71303	09/21/2012	Donation	\$ 100.00
LOUISIANA POLITICAL ACTION COMMITTEE 2720 N. MacArthur Drive Alexandria, LA 71302	07/31/2012	Program Best Western	\$ 25.00
POPEYE'S CHICKEN 7213 U.S. 165 Columbia, LA 71418	12/31/2012	Meals	\$ 8.69
POPEYES CHICKEN & BISCUITS 3701 S. MacArthur Drive Alexandria, LA 71301	10/17/2012	Constituent Services Meals	\$ 37.66
A&L QUICK STOP 204 Botlon Avenue Alexandria, LA 71302	07/13/2012	Gas	\$ 40.00
3. SUBTOTAL (optional)			\$431.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A&L QUICK STOP 204 Botlon Avenue Alexandria, LA 71302	08/16/2012	Gas	\$ 40.00
REGIONS BANK 1439 CENTRE COURT ALEXANDRIA, LA 71301	02/29/2012	BANK FEES	\$ 37.15
REGIONS BANK 1439 CENTRE COURT ALEXANDRIA, LA 71301	08/31/2012	Bank Fees	\$ 20.58
REGIONS BANK 1439 CENTRE COURT ALEXANDRIA, LA 71301	09/28/2012	Bank Fees	\$ 35.95
REGIONS BANK 1439 CENTRE COURT ALEXANDRIA, LA 71301	10/31/2012	Bank Fees	\$ 41.30
REGIONS BANK 1439 CENTRE COURT ALEXANDRIA, LA 71301	11/30/2012	Bank Fees	\$ 39.50
OUTBACK RESTUARANT 3217 S RESTUARANT ALEXANDRIA, LA 71301	02/21/2012	MEALS	\$ 260.00
ROBBIE G'S 5859 JACKSON STREET ALEXANDRIA, LA 71301	03/16/2012	MEALS	\$ 142.95
3. SUBTOTAL (optional)			\$617.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUFFINOS 18811 HIGHLAND RD BATON ROUGE, LA 70808	05/03/2012	MEALS	\$ 203.00
RUTH CHRIS 4836 Constitution Avenue BATON ROUGE, LA 70808	01/20/2012	MEALS	\$ 142.50
RUTH CHRIS 4836 Constitution Avenue BATON ROUGE, LA 70808	01/27/2012	MEALS	\$ 363.00
RUTH CHRIS 4836 Constitution Avenue BATON ROUGE, LA 70808	02/10/2012	MEALS	\$ 200.00
RUTH CHRIS 4836 Constitution Avenue BATON ROUGE, LA 70808	04/19/2012	MEALS	\$ 160.00
RUTH CHRIS 4836 Constitution Avenue BATON ROUGE, LA 70808	07/09/2012	MEALS	\$ 300.00
RACETRAC GAS STATION 13474 Highway 73 Geismar, LA 70734	10/26/2012	Gas	\$ 47.95
AMERICAN RED CROSS 425 Bolton Avenue Alexandria, LA 71302	11/14/2012	Donation Hurricane Sandy Relief	\$ 50.00
3. SUBTOTAL (optional)			\$1,466.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROXY REST 711 Paragon Place Marksville, LA 71351	12/12/2012	Meals	\$ 35.58
CAMILES RESTAURANT 12717 Highway 190 West Port Allen, LA 70767	01/23/2012	Meal	\$ 33.81
CAMILES RESTAURANT 12717 Highway 190 West Port Allen, LA 70767	03/12/2012	Meal	\$ 93.59
CAMILES RESTAURANT 12717 Highway 190 West Port Allen, LA 70767	04/23/2012	Meal	\$ 29.24
CAMILES RESTAURANT 12717 Highway 190 West Port Allen, LA 70767	04/30/2012	Meal	\$ 29.24
CAMILES RESTAURANT 12717 Highway 190 West Port Allen, LA 70767	05/07/2012	Meal	\$ 25.97
CHRISTINA'S RESTAURANT 320 Saint Charles Street Baton Rouge, LA 70802	03/15/2012	Meal	\$ 20.09
CHRISTINA'S RESTAURANT 320 Saint Charles Street Baton Rouge, LA 70802	03/22/2012	Meals	\$ 23.77
3. SUBTOTAL (optional)			\$291.29
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTINA'S RESTAURANT 320 Saint Charles Street Baton Rouge, LA 70802	03/30/2012	Meals	\$ 14.54
CHRISTINA'S RESTAURANT 320 Saint Charles Street Baton Rouge, LA 70802	04/06/2012	Meal	\$ 10.59
CHRISTINA'S RESTAURANT 320 Saint Charles Street Baton Rouge, LA 70802	06/06/2012	MEALS	\$ 44.00
JUBAN'S RESTAURANT 3739 Perkins Road Baton Rouge, LA 70802	12/14/2012	Meals	\$ 164.95
RRR RIDING CLUB 112 Hebert Road Colfax, LA 71417	11/13/2012	Donation	\$ 25.00
TERRAL RIVERSERVICE INC. 10100 Hwy. 65 South Lake Providence, LA 71254	12/10/2012	Refund Contribution	\$ 250.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/06/2012	Dues	\$ 50.00
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Avenue Baton Rouge, LA 70808	04/23/2012	MEALS	\$ 220.00
3. SUBTOTAL (optional)			\$779.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Avenue Baton Rouge, LA 70808	09/24/2012	Meal	\$ 22.08
S AND W CATERING 422 AUGUSTA ALEXANDRIA, LA 71302	03/26/2012	CAMPAIGN COMM CATERED MEETING	\$ 360.00
MILDRED S. JONES ALUMNI CHAPTER OF GSU P.O. Box 6235 Alexandria, LA 71307	11/01/2012	Donation	\$ 100.00
SAM'S CLUB STORE 8181 ALEXANDRIA, LA 71301	02/01/2012	CELL PHONE/PRINTER	\$ 345.00
SHERATON HOTEL 102 FRANCE STREET BATON ROUGE, LA 70802	04/02/2012	MEALS	\$ 208.00
SOUTHERN UNIVERSITY ALUMNI 2508 DETROIT ST ALEXANDRIA, LA 71301	04/09/2012	DONATION	\$ 204.00
SULLIVANS 5252 CORPORATE BLVD BATON ROUGE, LA 70802	03/15/2012	MEALS	\$ 182.75
SULLIVANS 5252 CORPORATE BLVD BATON ROUGE, LA 70802	04/24/2012	MEALS	\$ 200.00
3. SUBTOTAL (optional)			\$1,621.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULLIVANS 5252 CORPORATE BLVD BATON ROUGE, LA 70802	06/01/2012	MEALS	\$ 140.00
SUPERIOR GRILL 5435 GOVERNMENT STREET BATON ROUGE, LA 70802	03/14/2012	MEALS	\$ 222.95
SUPERIOR GRILL 5435 GOVERNMENT STREET BATON ROUGE, LA 70802	04/26/2012	MEALS	\$ 140.00
SUPERIOR GRILL 5435 GOVERNMENT STREET BATON ROUGE, LA 70802	05/11/2012	MEALS	\$ 140.00
SUPERIOR GRILL 5435 GOVERNMENT STREET BATON ROUGE, LA 70802	05/14/2012	MEALS	\$ 60.00
ANNIE SANDERS 420 Douglas Street Alexandria, LA 71302	01/30/2012	Voter Registration/Caller	\$ 135.00
TARA SANDERS 420 Douglas Street Alexandria, LA 71302	10/31/2012	Voter Registration/Caller	\$ 135.00
TRESIA SANDERS 3709 6th Street Alexandria, LA 71302	12/17/2012	Bookkeeping Services	\$ 150.00
3. SUBTOTAL (optional)			\$1,122.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAPIDES SENIOR CITIZENS CENTER INC. 209 East Shamrock Street Pineville, LA 71360	03/07/2012	Donation	\$ 100.00
SHELL SERVICE STATION 16470 Highway 190 Port Barre, LA 70577	01/09/2012	Gas	\$ 43.00
SHELL SERVICE STATION 16470 Highway 190 Port Barre, LA 70577	02/29/2012	Gas	\$ 51.00
SHELL SERVICE STATION 16470 Highway 190 Port Barre, LA 70577	03/09/2012	Gas	\$ 46.01
SHELL SERVICE STATION 16470 Highway 190 Port Barre, LA 70577	05/07/2012	Gas	\$ 40.00
LONGLEAF SERVICES INC. P.O. Box 44003 Baton Rouge, LA 70804	04/02/2012	The LLBC Book	\$ 39.48
SHELL SERVICE STATION 7944 Highway 1 Mansura, LA 71350	10/19/2012	Gas	\$ 40.00
SHELL STATION 534 Tunica Drive East Marksville, LA 71351	06/28/2012	Gas	\$ 40.00
3. SUBTOTAL (optional)			\$399.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL STATION 534 Tunica Drive East Marksville, LA 71351	09/07/2012	Gas	\$ 50.00
THE SHEPHERD CENTER P.O. Box 1963 Alexandria, LA 71309	03/23/2012	AMICI Sponsor Italian Feast 2012	\$ 100.00
GOOD SHEPHERD FUNERAL HOME 614 Lee Street Alexandria, LA 71301	08/16/2012	Donation	\$ 100.00
DELTA SIGMA THETA SORORITY INC. 5948 Ron Mar Drive Alexandria, LA 71303	11/20/2012	1/4 Page Ad	\$ 20.00
RE-ENTRY SOLUTIONS 1617 Branch Street #500 Alexandria, LA 71302	10/12/2012	Donation	\$ 50.00
GREATER ST. LAWRENCE BAPTIST CHURCH 2911 Cypress Street Alexandria, LA 71302	08/06/2012	School Supply donation	\$ 25.00
ST. MATTHEW BAPTIST CHURCH 5605 Old Boyce Hwy Alexandria, LA 71303	09/02/2012	Donation	\$ 100.00
STACEY DOUGLAS 26 Patterson Road Lena, LA 71447	02/15/2012	Bookkeeping	\$ 150.00
3. SUBTOTAL (optional)			\$595.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL STATION 5035 Government Street Baton Rouge, LA 70806	05/21/2012	GAS	\$ 35.00
LEGEND'S STEAKHOUSE 711 Paragon Place Marksville, LA 71351	12/03/2012	Meals	\$ 204.00
CITGO STOP 4 U 1920 W. Madison Avenue Bastrop, LA 71220	08/13/2012	Gas	\$ 25.00
GOLD STRIKE CASINO RESORT 1010 Casino Center Drive Robinsonville, MS 38664	08/13/2012	Mississippi Policy Conference	\$ 18.00
WAL_MART SUPERCENTER 2050 N. Mall Drive Alexandria, LA 71302	03/08/2012	Office Supplies	\$ 37.19
WAL_MART SUPERCENTER 2050 N. Mall Drive Alexandria, LA 71302	03/22/2012	Supplies	\$ 35.97
WAL_MART SUPERCENTER 2050 N. Mall Drive Alexandria, LA 71302	04/03/2012	Wireless Adapter	\$ 27.21
WAL_MART SUPERCENTER 2050 N. Mall Drive Alexandria, LA 71302	04/09/2012	Wireless Adapter Exchange	\$ 27.25
3. SUBTOTAL (optional)			\$409.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL_MART SUPERCENTER 2050 N. Mall Drive Alexandria, LA 71302	05/16/2012	Office Supplies	\$ 33.05
WAL_MART SUPERCENTER 2050 N. Mall Drive Alexandria, LA 71302	08/01/2012	Office Supplies	\$ 51.54
WAL_MART SUPERCENTER 2050 N. Mall Drive Alexandria, LA 71302	12/12/2012	Jump Drive for Office	\$ 15.23
WAL_MART SUPERCENTER 2050 N. Mall Drive Alexandria, LA 71302	12/12/2012	Office Supplies	\$ 15.23
LA SUPERDOME 1500 Sugarbowl Drive New Orleans, LA 70152	03/14/2012	Tickets	\$ 420.00
TAUNTON'S SUPERETTE 801 Louisiana Ave Ferryday, LA 71334	01/03/2012	Gas	\$ 25.00
THE TABLE OF BREAD 4748 AIRLINE HWY BATON ROUGE, LA 70805	02/02/2012	MEALS	\$ 163.00
TJ RIBS 2324 S ACADIAN THRUWAY BATON ROUGE, LA 70808	05/04/2012	MEALS	\$ 122.50
3. SUBTOTAL (optional)			\$845.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TUNKS 9507 HWY 28 WEST Boyce, LA 71409	07/19/2012	MEALS	\$ 180.00
TUNKS 9507 HWY 28 WEST Boyce, LA 71409	09/11/2012	Meals	\$ 200.00
TUNKS 9507 HWY 28 WEST Boyce, LA 71409	12/27/2012	Meals	\$ 204.00
CHICAGO TAXI MEDALLION 8000 South King Drive Chicago, IL 60612	08/10/2012	Taxi Fare	\$ 14.65
CHICAGO TAXI MEDALLION 8000 South King Drive Chicago, IL 60612	08/10/2012	Taxi Fare	\$ 13.45
JAMES TERRY III 1770 79th Avenue Baton Rouge, LA 70807	07/02/2012	Photos	\$ 100.00
TEXACO 8412 I-49 North Service Road Opelousas, LA 70570	02/01/2012	Gas	\$ 30.00
TEXACO 8412 I-49 North Service Road Opelousas, LA 70570	03/05/2012	Gas	\$ 40.00
3. SUBTOTAL (optional)			\$782.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
D&J TIRES 3608 Masonic Drive Alexandria, LA 71301	12/31/2012	Tire Purchase	\$ 188.21
CHILIS TOO 2201 S. 22nd Avenue Dallas, TX 75201	08/13/2012	Meal	\$ 15.43
MT. TRIUMPH BAPTIST CHURCH 2200 3rd Street Alexandria, LA 71302	11/03/2012	Ministers Meeting	\$ 600.00
CHICAGO TROLLEY COMPANY 1709 S. Prarie Avenue Chicago, IL 60616	08/10/2012	transportation	\$ 28.00
UEMBA 2720 N. MacArthur Drive Alexandria, LA 71302	08/08/2012	Diamond Jubilee Banquet	\$ 45.00
UNITED PARCEL SERVICE 3425 MAC LEE ALEXANDRIA, LA 71301	05/18/2012	SHIPPING	\$ 50.00
UPS STORE 3425 MAC LEE ALEXANDRIA, LA 71301	02/06/2012	Shipping Check	\$ 113.57
UPS STORE 3425 MAC LEE ALEXANDRIA, LA 71301	03/14/2012	Shipping	\$ 15.39
3. SUBTOTAL (optional)			\$1,055.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UPS STORE 3425 MAC LEE ALEXANDRIA, LA 71301	05/11/2012	PRINTING/COPIES	\$ 100.00
UPS STORE 3425 MAC LEE ALEXANDRIA, LA 71301	07/10/2012	Shipping	\$ 42.04
UPS STORE 3425 MAC LEE ALEXANDRIA, LA 71301	07/17/2012	Shipping	\$ 42.45
UPS STORE 3425 MAC LEE ALEXANDRIA, LA 71301	07/24/2012	Shipping	\$ 21.00
UPS STORE 3425 MAC LEE ALEXANDRIA, LA 71301	08/03/2012	Shipping	\$ 16.80
UPS STORE 3425 MAC LEE ALEXANDRIA, LA 71301	11/21/2012	Shipping	\$ 21.38
UPS STORE 3425 MAC LEE ALEXANDRIA, LA 71301	12/06/2012	Shipping	\$ 11.38
UPS STORE 3425 MAC LEE ALEXANDRIA, LA 71301	12/10/2012	Shipping	\$ 11.38
3. SUBTOTAL (optional)			\$266.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS POST OFFICE 1715 ODOM ALEXANDRIA, LA 71301	04/19/2012	POSTAGE/SHIPPING	\$ 262.95
USPS POST OFFICE 1715 ODOM ALEXANDRIA, LA 71301	09/10/2012	Stamps	\$ 45.00
USPS 600 PORT STREET PORT ALLEN, LA 70767	03/12/2012	POSTAGE	\$ 202.50
SECOND UNION MISSIONARY BAPTIST CHURCH 6436 Old Baton Rouge Highway Alexandria, LA 71302	10/15/2012	1/8 Page Ad	\$ 20.00
LOUISIANA UNION OF POLICE ASSOCIATIONS P.O. Box 11934 Alexandria, LA 71315	07/26/2012	Donation Pledge	\$ 25.00
VISTA PRINT 95 HAYDEN AVE LEXINGTON, MA 02421	02/09/2012	PRINTING	\$ 163.00
CAROLYN VALLERY 2129 Turner Street Alexandria, LA 71301	10/31/2012	Canvassing/Voter Registration	\$ 135.00
GLORIA VALLERY 3810 Baker Street Alexandria, LA 71302	10/31/2012	Voter Registration/Canvassing	\$ 135.00
3. SUBTOTAL (optional)			\$988.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUE VALLERY 1820 Gilbert Street Alexandria, LA 71301	10/31/2012	Voter Registration/Caller	\$ 178.00
TRUE VINE BAPTIST CHURCH 831 Broadway Avenue Alexandria, LA 71302	11/11/2012	Donation	\$ 100.00
WAL MART 2050 NORTH BLVD ALEXANDRIA, LA 71301	04/30/2012	OFFICE SUPPLIES	\$ 140.00
WAL MART 2050 NORTH BLVD ALEXANDRIA, LA 71301	07/13/2012	VOTER REGISTRATION SUPPLIES	\$ 220.00
WAL MART 3132 COLLEGE BATON ROUGE, LA 70802	02/06/2012	SUPPLIES	\$ 400.00
WAL-MART 7162 HWY 1 MANSURA, LA 71350	01/23/2012	OFFICE SUPPLIES	\$ 202.95
WAL-MART 7162 HWY 1 MANSURA, LA 71350	01/24/2012	OFFICE-EVENT-SUPPLIES	\$ 104.95
WAL-MART 7162 HWY 1 MANSURA, LA 71350	03/19/2012	BR APRTMENT SUPPLIES	\$ 182.95
3. SUBTOTAL (optional)			\$1,528.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 7162 HWY 1 MANSURA, LA 71350	12/04/2012	Office Supplies	\$ 205.00
MURPHY WALMART 2701 Louisville Avenue Monroe, LA 71201	07/09/2012	Gas	\$ 44.50
WALMART 2050 N. Mall Drive Alexandria, LA 71302	02/01/2012	Office Supplies	\$ 32.26
WALMART 7167 Highway 1 Mansura, LA 71350	03/26/2012	Gas	\$ 50.00
WALMART 7167 Highway 1 Mansura, LA 71350	04/12/2012	BR APARTMENT SPPLIES	\$ 200.00
WALMART 7167 Highway 1 Mansura, LA 71350	04/23/2012	Gas	\$ 58.00
WALMART 7167 Highway 1 Mansura, LA 71350	04/30/2012	Gas	\$ 59.00
WALMART 2050 N. Mall Drive Alexandria, LA 71302	04/30/2012	Office Supplies	\$ 15.11
3. SUBTOTAL (optional)			\$663.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 7167 Highway 1 Mansura, LA 71350	06/04/2012	gas	\$ 56.35
WALMART 6225 Coliseum Blvd. Alexandria, LA 71303	06/29/2012	Office Supplies	\$ 62.60
WALMART 6225 Coliseum Blvd. Alexandria, LA 71303	10/25/2012	Office Supplies	\$ 9.81
WALMART 6225 Coliseum Blvd. Alexandria, LA 71303	11/20/2012	Jumpdrive	\$ 15.23
WALMART 7167 Highway 1 Mansura, LA 71350	12/31/2012	Gas	\$ 38.01
LAQUISHA WASHINGTON 3100 Jones Avenue Alexandria, LA 71302	02/21/2012	Donation	\$ 50.00
BEST WESTERN 2720 N. MacArthur Drive Alexandria, LA 71302	03/09/2012	LABI Conference	\$ 15.00
MAY WHEELock 511 Westwind Drive Alexandria, LA 71303	06/22/2012	Decor set-up	\$ 100.00
3. SUBTOTAL (optional)			\$347.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUFFALO WILD WINGS 2711 South MacArthur Drive Alexandria, LA 71301	01/23/2012	Meal	\$ 18.73
WIN PARTNERS P.O. Box 57132 New Orleans, LA 70157	04/02/2012	Robo Calls	\$ 575.00
THE YOUNG DEMOCRATS OF LOUISIANA P.O. Box 4385 Baton Rouge, LA 70821	08/15/2012	Sponsor	\$ 100.00
NATIONAL YOUTH LEADERSHIP FORUM 6802 Isabella Drive Alexandria, LA 71301	06/29/2012	Donation(Amber Jenkins)	\$ 100.00
ZION HILL CHURCH FAMILY 910 EXPRESSWAY DR PINEVILLE, LA 71360	03/05/2012	DONATION	\$ 100.00
MT. ZION BAPTIST CHURCH 11 16th Street Alexandria, LA 71301	10/09/2012	Voter Registration Meeting	\$ 104.00
ALEXANDRIA ZOO 3016 Masonic Drive Alexandria, LA 71301	09/18/2012	Donation	\$ 100.00
LAE4-HA C/O RAPIDES 4-H 300 Grady Britt Drive Alexandria, LA 71302	08/03/2012	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,147.73
4. TOTAL (optional - complete only on last page of this schedule)			

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OBAMA FOR AMERICA P.O. Box 8102 Chicago, IL 60680	04/27/2012	Campaign donation	\$ 25.00
TEXACO GAS STATION 15972 Highway 1 Simmesport, LA 71369	04/20/2012	gas	\$ 45.00
TEXACO GAS STATION 15972 Highway 1 Simmesport, LA 71369	05/08/2012	Gas	\$ 49.00
JESUS IS THE REASON MINISTRY INC. P.O. Box 6172 Alexandria, LA 71307	11/20/2012	Donation	\$ 50.00
VOLUNTEERS OF AMERICA 6128 Masonic Drive Alexandria, LA 71301	04/30/2012	Global Youth Service Day	\$ 25.00
ISLE OF CAPRI CASINO 70 Silver Street Natchez, MS 39120	04/02/2012	Meal	\$ 21.69
ROSE OF SHARON CHURCH 1401 10th Street Alexandria, LA 71301	10/07/2012	Voter Registration Meeting	\$ 100.00
50 YARD LINE BAR & GRILL 69 E. 75th Street Chicago, IL 60619	08/10/2012	dining	\$ 100.00
3. SUBTOTAL (optional)			\$415.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 50,762.11

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